Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101247 2025-04-23 12:57:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR NAAS

Brief Description of Credit:

Principal Customer Code: TL0024

Doc. Date: 2025-04-15 **Doc. Ref:** INV00282457 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2879.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00282457 (1 Product Type) 6

Authorized by:____________________

[date]

REQUEST FOR CREDIT

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date	22/04/2025
Document No:	INV00282457

Customer Details:
Vandani Retail 105 (Pty) Ltd
80805 Tops at Naas
2021/731743/07
Shop 7, Kamaqhekeza Plaza - Stand Nc
EAN 6001008906794 30 Days

Deliver To: 80805 Tops at Naas
Shop 7
Kamaqhekeza Plaza - Stand
Main Road
Nkomazi
1346

Account	Your PO Number	Tax Reference	Sales Code
TL0024	12250	4930315488	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72

Stock Received
Duplicate

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE
Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal		2,504.10
Discount @	0.00 %	0.00
Total (Excl)		2,504.10
Tax		375.62
NET Total ZAR (Incl)		**2,879.72**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT
Received in good order

Signed ____________ Date ____________
Print Name ____________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	22/04/2025
Document No:	INV00282457

Customer Details:
Vandani Retail 105 (Pty) Ltd
80805 Tops at Naas
2021/731743/07
Shop 7, Kamaqhekeza Plaza - Stand Nc
EAN 6001008906794 30 Days

Deliver To: 80805 Tops at Naas
Shop 7
Kamaqhekeza Plaza - Stand
Main Road
Nkomazi
1346

Account	Your PO Number	Tax Reference	Sales Code
TL0024	12250	4930315488	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal		2,504.10
Discount @	0.00 %	0.00
Total (Excl)		2,504.10
Tax		375.62
NET Total ZAR (Incl)		**2,879.72**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655